

Office Mailing Address:
 Albert Russo, Trustee
 CN 4853
 Trenton, NJ 08650

Send Payments **ONLY** to:
 Albert Russo, Trustee
 PO Box 933
 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2018 to 12/31/2018

Chapter 13 Case No. 16-25152 / CMG

Reginald Sainte-Rose
 Naeemah Sainte-Rose

Petition Filed Date: 08/08/2016
 341 Hearing Date: 09/15/2016
 Confirmation Date: 12/07/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 01/18/2018 | \$1,301.09 | 46011190 | 03/01/2018 | \$1,330.50 | 47133760 | 03/26/2018 | \$1,330.50 | 47744020 |
| 05/02/2018 | \$1,330.50 | 48808020 | 06/04/2018 | \$1,330.50 | 49600460 | 07/03/2018 | \$1,330.50 | 50457920 |
| 08/02/2018 | \$1,330.50 | 51218030 | 10/02/2018 | \$510.00 | 52785570 | 10/15/2018 | \$510.00 | 53137880 |
| 11/16/2018 | \$510.00 | 53974310 | 12/18/2018 | \$510.00 | 54760330 | | | |

Total Receipts for the Period: \$11,324.09 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,706.97

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Reginald Sainte-Rose | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | WILLIAM S WOLFSON, ESQ »» ATTY DISCL | Attorney Fees | \$2,500.00 | \$2,500.00 | \$0.00 |
| 1 | NISSAN MOTOR ACCEPTANCE CORP »» 2013 NISSAN ROGUE/SV 7/20/18 | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 2 | INTERNAL REVENUE SERVICE »» 2015 | Priority Creditors | \$2,694.65 | \$0.00 | \$2,694.65 |
| 3 | INTERNAL REVENUE SERVICE »» 2011-2012 | Unsecured Creditors | \$12,465.26 | \$0.00 | \$12,465.26 |
| 4 | DISCOVER BANK | Unsecured Creditors | \$6,445.14 | \$0.00 | \$6,445.14 |
| 5 | DISCOVER BANK | Unsecured Creditors | \$5,946.81 | \$0.00 | \$5,946.81 |
| 6 | ENERBANK USA | Unsecured Creditors | \$7,218.00 | \$0.00 | \$7,218.00 |
| 7 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$1,722.53 | \$0.00 | \$1,722.53 |
| 8 | QUANTUM3 GROUP LLC AS AGENT FOR »» SEARS | Unsecured Creditors | \$3,835.82 | \$0.00 | \$3,835.82 |
| 9 | PORTFOLIO RECOVERY ASSOCIATES »» SPRINGLEAF | Unsecured Creditors | \$7,675.80 | \$0.00 | \$7,675.80 |
| 10 | CACH LLC »» SYNCHRONY | Unsecured Creditors | \$1,863.04 | \$0.00 | \$1,863.04 |
| 11 | QUANTUM3 GROUP LLC AS AGENT FOR »» CITI | Unsecured Creditors | \$2,116.20 | \$0.00 | \$2,116.20 |
| 12 | MUNICIPAL CREDIT UNION | Unsecured Creditors | \$964.65 | \$0.00 | \$964.65 |
| 13 | MIDLAND CREDIT AS AGENT FOR »» CITIBANK | Unsecured Creditors | \$1,831.94 | \$0.00 | \$1,831.94 |
| 14 | MIDLAND CREDIT AS AGENT FOR »» CITIFINANCIAL | Unsecured Creditors | \$6,648.62 | \$0.00 | \$6,648.62 |

Chapter 13 Case No. 16-25152 / CMG

| | | | | | |
|----|--|-------------------------|-------------|-------------|-------------|
| 15 | LAKEVIEW LOAN SERVICING, LLC »» P/777 BACKHUS ESTATE RD/1ST MTG/CONS ORD 12/8/16 | Mortgage Arrears | \$14,233.65 | \$14,233.65 | \$0.00 |
| 16 | ALLY FINANCIAL »» 2011 GMC ACADIA | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 17 | BANK OF AMERICA | Unsecured Creditors | \$17,940.53 | \$0.00 | \$17,940.53 |
| 18 | DEPARTMENT STORE NATIONAL BANK »» MACYS | Unsecured Creditors | \$143.07 | \$0.00 | \$143.07 |
| 19 | DEPARTMENT STORE NATIONAL BANK »» MACYS | Unsecured Creditors | \$1,093.28 | \$0.00 | \$1,093.28 |
| 20 | DEPARTMENT STORE NATIONAL BANK »» MACYS | Unsecured Creditors | \$280.63 | \$0.00 | \$280.63 |
| 21 | PORTFOLIO RECOVERY ASSOCIATES »» GOODYEAR | Unsecured Creditors | \$1,668.47 | \$0.00 | \$1,668.47 |
| 22 | PROSPER MARKETPLACE INC. »» WEBBANK | Unsecured Creditors | \$15,752.84 | \$0.00 | \$15,752.84 |
| 23 | -- | | \$0.00 | \$0.00 | \$0.00 |
| 24 | LAKEVIEW LOAN SERVICING »» 777 BACKHUS ESTATE ROAD/ORDER 12/30/16 | Mortgage Arrears | \$12,158.88 | \$8,586.93 | \$3,571.95 |
| 25 | LAKEVIEW LOAN SERVICING »» 777 BACKHUS ESTATE ROAD/ORDER 12/30/16 | Mortgage Arrears | \$526.00 | \$526.00 | \$0.00 |
| 0 | WILLIAM S WOLFSON, ESQ »» ORDER 1/19/17 | Attorney Fees | \$1,392.45 | \$1,392.45 | \$0.00 |
| 0 | WILLIAM S WOLFSON, ESQ »» ORDER 5/31/17 | Attorney Fees | \$760.90 | \$760.90 | \$0.00 |
| 0 | WILLIAM S WOLFSON, ESQ »» ORDER 2/22/18 | Attorney Fees | \$1,263.47 | \$1,263.47 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

| | | | |
|------------------|-------------|--------------------------|----------------|
| Total Receipts: | \$32,706.97 | Plan Balance: | \$47,071.03 ** |
| Paid to Claims: | \$29,263.40 | Current Monthly Payment: | \$1,330.50 |
| Paid to Trustee: | \$2,033.70 | Arrearages: | \$4,606.82 |
| Funds on Hand: | \$1,409.87 | Total Plan Base: | \$79,778.00 |

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.russotrustee.com/epay for more information.
- **View your case information online for *FREE*!** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**